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February 25, 2009

Marlene H. Dortch, Office of the Secretary Federal Communications Commission 445 12th Street, SW Suite TW-A325 Washington, D.C. 20554

> EB Docket No. 06-36 Re:

> > Annual 47 C.F.R. § 64.2009(e) CPNI Certification for 2008

Bluegrass Cellular, Inc.

Kentucky RSA #3 Cellular General Partnership Kentucky RSA 4 Cellular General Partnership

Cumberland Cellular Partnership

Bluegrass Wireless LLC

Dear Ms. Dortch:

On behalf of Bluegrass Cellular, Inc. and its affiliates, and pursuant to Section 64.2009(e) of FCC rules, there is submitted herewith the carriers' 2008 CPNI certification with accompanying statement

Should any questions arise regarding this submission, please contact the undersigned.

Very truly yours,

Pamela L. Gist

Enclosures

cc:

Enforcement Bureau, FCC (2)

Best Copy and Printing, Inc. (1)

Annual 47 C.F.R. § 64.2009(e) CPNI Certification EB Docket No. 06-36

Annual 64.2009(e) CPNI Certification for 2008

Date filed: February 25, 2009

Name of companies covered by this certification:

Bluegrass Cellular, Inc. For and on behalf of

Kentucky RSA #3 Cellular General Partnership 499 Filer ID 802218

Kentucky RSA #4 Cellular General Partnership 499 Filer ID 802215

Cumberland Cellular Partnership 499 Filer ID 802221

Bluegrass Wireless LLC 499 Filer ID 825310

Address:

P.O. Box 5012

Elizabethtown, Kentucky 42702

Name of signing officer: Ronald R. Smith

Title of signatory: President

CERTIFICATION

I, Ronald R. Smith, hereby certify that I am an officer of the companies named above, and acting as an agent of the companies, that I have personal knowledge that the companies have established operating procedures that are adequate to ensure compliance with the Customer Proprietary Network Information rules set forth in 47 C.F.R. §§ 64.2001 et seq. of the rules of the Federal Communications Commission.

Attached to this certification is an accompanying statement which (i) explains how the companies' procedures ensure that the companies are in compliance with the requirements set forth in 47 C.F.R. §§ 64.2001 *et seq.* of the Commission's rules, (ii) explains any action taken against data brokers during the past year, (iii) reports information known to the companies regarding tactics pretexters may be using to attempt access to CPNI, and (iv) summarizes any customer complaints received in the past year concerning the unauthorized release of CPNI.

Name: Ronald R. Smith

Title: President
Date: 2/22/9

Company Names (Collectively referred to as "Carrier"):

Bluegrass Cellular, Inc.

For and on behalf of

Kentucky RSA #3 Cellular General Partnership

Kentucky RSA #4 Cellular General Partnership

Cumberland Cellular Partnership

Bluegrass Wireless LLC

STATEMENT

Carrier has established operating procedures that ensure compliance with the Federal Communication Commission ("Commission") regulations regarding the protection of customer proprietary network information ("CPNI").

- Carrier has adopted a manual and keeps it updated with FCC CPNI rule revisions, and has designated a CPNI compliance officer to oversee CPNI training and implementation.
- Carrier continually educates and trains its employees regarding the appropriate use of CPNI. Carrier has established disciplinary procedures should an employee violate the CPNI procedures established by Carrier.
- Carrier has implemented a system whereby the status of a customer's CPNI approval can be determined prior to the use of CPNI.
- Carrier maintains a record of its and its affiliates' sales and marketing campaigns that use
 its customers' CPNI. Carrier also maintains a record of any and all instances where CPNI
 was disclosed or provided to third parties, or where third parties were allowed access to
 CPNI. The record includes a description of each campaign, the specific CPNI that was
 used in the campaign, and what products and services were offered as a part of the
 campaign.
- Carrier has established a supervisory review process regarding compliance with the CPNI
 rules with respect to outbound marketing situations and maintains records of carrier
 compliance for a minimum period of one year. Specifically, Carrier's sales personnel
 obtain supervisory approval of any proposed outbound marketing request for customer
 approval regarding its CPNI, and a process ensures that opt-out elections are recorded
 and followed.
- Carrier has implemented procedures to properly authenticate customers prior to disclosing CPNI over the telephone, at Carrier's retail locations or otherwise and in connection with these procedures, Carrier has established a system of passwords and back-up authentication methods which complies with the requirements of applicable Commission rules.

- Carrier has established procedures to ensure that customers will be immediately notified
 of account changes including changes to passwords, back-up means of authentication for
 lost or forgotten passwords, or address of record.
- Carrier has established procedures to notify law enforcement and customer(s) of unauthorized disclosure of CPNI in accordance with FCC timelines.
- Carrier took the following actions against data brokers in 2008, including proceedings instituted or petitions filed by Carrier at a state commission, in the court system, or at the Federal Communications Commission:
 - No instances of CPNI violations stemming from data brokers, no action taken
- The following is information Carrier has with respect to the processes pretexters are using to attempt to access CPNI, and [if any] what steps carriers are taking to protect CPNI:
 - Call Center: Persons calling stating that they are the account holder when they are not – Verification of personal information prior to discussing the account information is used to protect CPNI. Detail call records are only mailed to the account billing address (never faxed or sent to another address).
 - Retail Location Persons stating that they are the account holder when they
 are not Verification of picture id prior to discussing any account
 information or release of bills or call records.
- The following is a summary of all customer complaints received in 2008 regarding the unauthorized release of CPNI:
 - Number of customer complaints Carrier received in 2008 related to unauthorized access to CPNI, or unauthorized disclosure of CPNI: 2

Category of complaint:

- 1 Number of instances of improper access by employees
- 1 Number of instances of improper disclosure to individuals not authorized to receive the information
- 0 Number of instances of improper access to online information by individuals not authorized to view the information
 - Number of other instances of improper access or disclosure
- Summary of customer complaints received in 2008 concerning the unauthorized release of CPNI:

- O In August 2008 a customer made an unproven allegation that an employee in our accounting department accessed his records to find out who he was sending and receiving text messages from. After an interview with the employee, employment was terminated for a separate event.
- o In October 2008 an employee at a retail location gave call records to a customer in error, she thought this customer was processing a contract change-over of the cell line. The customer was taking over several lines on the account but not this particular cell line. The employee was placed on disciplinary probation.